

VENDOR PAYMENTS
Tennessee Human Rights Commission
NOVEMBER 2011

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	109.81
Atlanta Dell Marketing LP	Data Processing	2,636.55
Avaza Language Services Corp	Prof Services Third Party	94.40
Cable	Prof Services Third Party	1,000.00
Cintas Document Management	Prof Services Third Party	90.87
Clarksville Branch NAACP #5582	Prof Services Third Party	100.00
Crystal Springs	Supplies and Materials	70.67
Edwin P Osborne	Travel	313.88
Naacp Nashville Branch	Prof Services Third Party	500.00
Nashville Area Hispanic	Prof Services Third Party	250.00
Paula F Casey	Prof Services Third Party	1,175.00
West Payment Center	Prof Services Third Party	209.15
Womens Economic Council Foundation	Prof Services Third Party	130.00
Womens Economic Council Foundation	Training	615.00